

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Synergy Foundation, Inc.

Parent Record # 2309

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	10/21/2003	38,260.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	12/10/2003	39,690.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	12/18/2003	40,400.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	2/9/2004	48,460.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	2/9/2004	49,270.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	3/3/2004	60,600.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	4/6/2004	61,600.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	5/6/2004	38,560.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	6/11/2004	48,360.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	103	D	6/23/2004	42,580.00
SYNERGY FOUNDATION, INC.	GR0415880	SYNERGY FOUNDATION, IN	34344	450	G	6/30/2004	14,020.00
Summary for 'REF DOC NUMBER' = GR0415880 (11 detail records)							
Total for GR0415880							481,800.00